

REGISTERED NUMBER 05368791 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Akal Estates Limited

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Akal Estates Limited

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for the Year Ended 31 March 2010

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Akal Estates Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS.

J S Dhillon
D J Singh

REGISTERED OFFICE

35 Hibernia Gardens
Hounslow
Middlesex
London
TW3 3SB

REGISTERED NUMBER

05368791 (England and Wales)

Akal Estates Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	318,518	320,601
CURRENT ASSETS			
Debtors		-	25 000
Cash at bank and in hand		39,533	489
		39,533	25 489
CREDITORS			
Amounts falling due within one year	3	184 465	140,651
NET CURRENT LIABILITIES		(144 932)	(115,162)
TOTAL ASSETS LESS CURRENT LIABILITIES		173 586	205,439
CREDITORS			
Amounts falling due after more than one year	3	191 447	199,839
NET (LIABILITIES)/ASSETS		(17 861)	5,600
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(17,961)	5,500
SHAREHOLDERS' FUNDS		(17 861)	5 600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

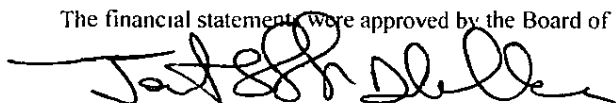
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 August 2010 and were signed on its behalf by



J S Dhillon - Director

The notes form part of these abbreviated accounts

Akal Estates Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors confirmed their intention to continue supporting the company for the foreseeable future. Hence the financial statements have been prepared under the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	335 419
Additions	5 319
	<hr/>
At 31 March 2010	340 738
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DEPRECIATION	
At 1 April 2009	14,818
Charge for year	7 402
	<hr/>
At 31 March 2010	22,220
	<hr/>
NET BOOK VALUE	
At 31 March 2010	318 518
	<hr/>
At 31 March 2009	320 601
	<hr/>

3 CREDITORS

The following secured debts are included within creditors:

	31 3 10	31 3 09
	£	£
Mortgage	197,114	203,278
	<hr/>	<hr/>

Akal Estates Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>

5 ULTIMATE CONTROLLING PARTY

J S Dhillon a director, controls the company by virtue of his 100% shareholding